For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



KOVR-TV

1191-347103

Broadcast EOM

08/27/2012-09/30

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 1 of 4

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33376

Contract Dates: 09/28/2012-10/04/2012

Customer Order:

Linked Order:

CPE: / 2973

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST #2973 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/30/20 Net 30 d	
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	Flight									Total	
_ine	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	CBS13.C	OM @	5AM		09/28/2012-09/28/2	.012		F	30	1	200.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_			
	09/24/2012-09/30	/2012		F		1		200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/28/2012	Fr	05:12:59 AM		NRCCCA090921H		30	200.00			
3	CBS13.C	OM @	6AM		09/28/2012-09/28/2	2012		F	30	1	350.00
	W 100				_			5.			
	Week Of	/0040		MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/24/2012-09/30	/2012		F		1		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/28/2012	Fr	06:42:12 AM		NRCCCA090921H		30	350.00			
5	CBS THI	S MORI	NING - SATURE	DAY	09/29/2012-09/29/2	2012		.S.	30	2	200.00
							. 4				
Week Of M T W T											
				MTWTFS	5	Spots Per Week	\	<u>Rate</u>			
	09/24/2012-09/30	/2012		<u>MTWTFSS</u> S.		Spots Per Week 2		Rate 200.00			
			Air Time		<u>Material</u>		<u>Dur</u>		Debit	Credit	<u>Remarks</u>
	09/24/2012-09/30	<u>Day</u>	<u>Air Time</u> 05:26:00 AM	S.	- 1		<u>Dur</u> 30	200.00	Debit	Credit	<u>Remarks</u>
	09/24/2012-09/30 Air Date	<u>Day</u> Sa		S.	<u>Material</u>	2		200.00Rate	Debit	Credit	Remarks
	09/24/2012-09/30 <u>Air Date</u> 09/29/2012 09/29/2012	<u>Day</u> Sa Sa	05:26:00 AM	S. <u>M/G For</u>	Material NRCCCA090921H	2	30	200.00 Rate 200.00 200.00	Debit	Credit	Remarks 2,000.00
6	09/24/2012-09/30 <u>Air Date</u> 09/29/2012 09/29/2012 CBS THI	<u>Day</u> Sa Sa	05:26:00 AM 05:59:27 AM	S. M/G For	Material NRCCCA090921H NRCCCA090921H 09/30/2012-09/30/2	2012	30 30	200.00 Rate 200.00 200.00			
6	09/24/2012-09/30 <u>Air Date</u> 09/29/2012 09/29/2012	<u>Day</u> Sa Sa	05:26:00 AM 05:59:27 AM	S. M/G For	Material NRCCCA090921H NRCCCA090921H 09/30/2012-09/30/2	2	30 30	200.00 Rate 200.00 200.00			
6	09/24/2012-09/30 <u>Air Date</u> 09/29/2012 09/29/2012 CBS THI	<u>Day</u> Sa Sa S MORI	05:26:00 AM 05:59:27 AM	S. M/G For	Material NRCCCA090921H NRCCCA090921H 09/30/2012-09/30/2	2012	30 30	200.00 Rate 200.00 200.00			
6	09/24/2012-09/30 <u>Air Date</u> 09/29/2012 09/29/2012 CBS THIS	Day Sa Sa S MORI	05:26:00 AM 05:59:27 AM	S. M/G For	Material NRCCCA090921H NRCCCA090921H 09/30/2012-09/30/2	2012 Spots Per Week	30 30	200.00 Rate 200.00 200.00 S			

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INVOICE

Page 2 of 4

Account Exec:

NICOLE ELIE POL **GWTS-PH**

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1191-33376

09/28/2012-10/04/2012 **Contract Dates:**

Customer Order:

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CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2973

Product Desc: EST #2973 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
ine	Descript	ion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
7	THE YOU	JNG &	THE RESTLESS	3	09/28/2012-09/28	/2012		=	30	2	600.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
09	/24/2012-09/30	/2012		F		. 2		600.00				
Δiı	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
)/28/2012	Fr	7 til Tillic	<u>IVI/O T OI</u>	<u>iviatoriai</u>		30	<u> </u>	<u> </u>	Orcan	Credit	
	/28/2012		11:25:50 AM		NRCCCA0909211	4	30	600.00		-		
9	THE PRI	CE IS R	RIGHT		09/28/2012-09/28	/2012		=	30	1	600.00	
	11121111	02 10 1			00/20/2012 00/20/	72012		••			000.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09	/24/2012-09/30	/2012		F		1		600.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/28/2012	Fr	<u></u>	<u></u>			30		1		Credit	
11	NETWOR	K PRF	-GAME SHOW		09/30/2012-09/30	/2012		S	30	2	850.00	
	11211101		. C/ WIL 011011		00,00,2012 00,00	2012						
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>'</u>	Rate				
09	/24/2012-09/30	/2012		S	W 10	2		850.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/30/2012	Su	08:59:11 AM		NRCCCA090921F	1 //	30	850.00				
09	/30/2012	Su	09:59:03 AM		NRCCCA090921F	4	30	850.00				
12	DR PHIL				09/28/2012-09/28	/2012		=	30	2	400.00	
-												
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09	/24/2012-09/30/	/2012		F		2		400.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	/28/2012	Fr	02:58:36 PM		NRCCCA090921F	4	30	400.00				
	/28/2012	г.	03:28:04 PM		NRCCCA090921F	1	30	400.00				

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Alexandria, VA 22314-1219 ATTN:Accounts Payable

EST #2973 Schedule 2 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1191-347103 Page 3 of 4 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
14	CBS13	NEWS (2 4		09/28/2012-09/28/201	12	F	=	30	2	750.00	
	Week Of			MTWTFS	<u>s</u> _s	Spots Per Week	_	Rate				
	09/24/2012-09/3	0/2012		F		2		750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/28/2012	Fr	04:22:38 PM		NRCCCA090921H		30	750.00				
	09/28/2012	Fr	04:52:12 PM		NRCCCA090921H		30	750.00				
16	CBS13	NEWS (2 6		09/28/2012-09/28/201	12	F	= , .	30	1	1,500.00	
										L		
	Week Of			MTWTFS:	<u>s</u>	Spots Per Week	_	Rate				
	09/24/2012-09/3	0/2012		F		1		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/28/2012	Fr	06:26:30 PM		NRCCCA090921H		30	1,500.00	- 1 n			
20	CSI: NY	,			09/28/2012-09/28/201	12	F	i.	30	1	3,000.00	
					- 1							
	Week Of	0/0040		MTWTFS	5 _5	Spots Per Week	N	Rate				
	09/24/2012-09/3	0/2012		F	W . W .	1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/28/2012	Fr	07:33:50 PM	1	NRCCCA090921H	100	30	3,000.00				
21	DAVID	LETTER	MAN		09/28/2012-09/28/201	12	F	=	30	2	850.00	
				. North				_				
	Week Of			MTWTFS	<u>s</u> _s	Spots Per Week	_	Rate				
	09/24/2012-09/3	0/2012		F		2		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Fr	11:23:20 PM		NRCCCA090921H		30	850.00				
	09/28/2012						30	850.00				

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1191-33376 09/28/2012-10/04/2012

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Product Desc: EST #2973 Schedule 2

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Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period:

08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTWTFSS		Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	16	13,750.00	2,062.50	11,687.50	0.00	0.00	0.00	

/ 2973

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

13,750.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,062.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 11,687.50

Warranty - We warrant the above broadcasts were made according to the official station log.